BILL NO. S-81-01-15

SPECIAL ORDINANCE NO. S-34-81

AN ORDINANCE approving City Utilities Purchase Order No. 9965B with Central Supply Company for fixtures for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 9965B dated December 15, 1980, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Central Supply Company, for:

electric lamps of various types and sizes for 1981 electric lamp requirements.

at a cost of $30,000.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY JANUARY 9, 1981.

JOHN E. HOFFMAN, CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Plan (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___ M.,E.S.T.

DATE: 1-13-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Eisbart, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	X				
EISBART	X				
GiaQUINTA	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
SCHOMBURG	X				
STIER	X				
TALARICO	X				

DATE: 1-27-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (GENERAL) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-37-81 on the 27th day of January, 19 81.

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 19 81, at the hour of 11:00 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Jan. 19 81, at the hour of #1 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-01-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. 9965B with Central Supply Company for fixtures for the Street Lighting Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE do PASS.

PAUL M. BURNS, CHAIRMAN — Paul M. Burns

VIVIAN G. SCHMIDT, VICE CHAIRMAN — Vivian G. Schmidt

BEN A. EISBART

SAMUEL J. TALARICO — Samuel J. Talarico

ROY J. SCHOMBURG — Roy J. Schomburg

CONCURRED IN

DATE 1/27/81 CHARLES W. WESTERMAN, CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

board of public works

December 15, 1980

The Common Council
Fort Wayne, Indiana

SUBJECT: City Utilities Purchase Order #9965B for electric lamps for Street Lighting Department.

Gentlemen and Mrs. Schmidt:

City Utilities Purchase Order #9965B has been assigned to Central Supply Company for electric lamps of various types and sizes for 1981 electric lamp requirements for the Street Lighting Department. In reviewing the bids received the bid from Central Supply Co. represents the lowest and best bid as supported by the attached material.

Therefore, the Board of Works respectfully requests "Prior Approval". Special Ordinance for formal approval will be submitted in the near future.

Sincerely,

BOARD OF PUBLIC WORKS

MARK L. AKERS, CHAIRMAN

CITY OF FORT WAYNE

WIN MOSES, JR., MAYOR

sk

APPROVED:

ATTEST:
Charles Westerman, City Clerk

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

70-81-14

CITY UTILITIES

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Lighting Engineering 100
One Main Street
Fort Wayne IN 46802

Central Supply Company
701 East Wallace
Fort Wayne IN 46803

DELIVER TO:- 0471-01

DEPARTMENT OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER 9965 B

DATE 12-15-80 12/17/80

REF. NO. CITY UTILITIES

REQ. NO. 13

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

DATE WANTED

APPROPRIATION AND FUND NUMBER 154.01

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER FOR 1981 REQUIREMENTS FOR:		
		ELECTRIC LAMPS OF VARIOUS TYPES & SIZES FOR AN ESTIMATED TOTAL VOLUME OF $30,000.00.		
		PER BID REFERENCE #582-C		
		SUBJECT TO COUNCILMANIC APPROVAL.		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

ATTENTION

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

AMG/ml/

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

Memorandum

To Arron Gluck, Director of Purchasing Date 10/28/80

From David A. Hiatt, Street Lighting Engineer Supervisor

Subject 1981 Electric Lamp Bid No. 582-C

COPIES TO:

Bd. of Works
Carl E. O'Neal
John Shoulders

The following is the bid analysis for the 1981 Electric Lamp Contract:

All suppliers offerings are based on discounts from manufacturers' suggested retail price (or list price). Examination of these lists by this department shows all manufacturers' prices to be substantially identical for the three (3) brand names offered, Sylvania, General Electric and Westinghouse.

The offerings are summerized as follows:

Vendor	Brand	Discount	Terms
National Mill	Westinghouse	70%	* None
Westinghouse Ele.	Westinghouse	70%	2% 10 days
All Phase Electric	Sylvania(large)	73%	2% 10 day Prox.net 30 days
All Phase Electric	Sylvania(minature)	44%	2% 10 day Prox.net 30 days
Graybar Electric	General Electric(lg)	73.57%	2% 10 day Prox.
Graybar Electric	General Electric (minature)	44%	2% 10 day Prox.
Ceneral Supply Co.	Sylvania large	73.8%	2% 30 day

National Mills' bid did not include cash discount terms.

Central Supply Co. Inc. bid of 73.8% for large lamps was the lowest.

Graybar Electrics' offering was the 2nd lowest at 73.57% for large lamps (.23 of 1%) and also included a discount for minature lamps of 44%. However 99½% of our annual volume of lamps are in the large lamp category.

Based on an estimated dollar volume for 1981, the Central Supply offering on Sylvania lamps is lower than the Graybar offering on General Electric lamps.

Therefore, I would recommend that the Central Supply Bid is the lowest and the best.

Respectfully submitted,

David A. Hiatt
Supervising Engineer

Tabulation of Bid: Bid Reference No.: 582-C Closing Date 10-15-80	1981 Electric Lamps			
Westinghouse Electric Sup. 125 E. Murray FP/OK Fort Wayne IN 46803 NC/OK Bid Bond	less 70% Obb Westinghouse			
National Mill Supply FP/OK 5501 Distribution Drive NC/OK Fort Wayne IN 46825 Bid Bond	70% Obb prices in – Westinghouse Catalog			
General Electric 2109 East STate Fort Wayne IN 46805				
Graybar Electric FP/OK 5425 Distribution Drive NC/OK Fort Wayne IN 46825 Bid Bond	Large lamps- miniature 44% General Electric lamps	73.5% less 0 less		
Central Supply Co. FP/OK 701 East Wallace Street NC/OK Fort Wayne IN 46803 Bid Bond	73.8% Obb Slyvania lamps.			
FP/OK NC/OK All Phase Electric Supply 4920 Lima Road Check Fort Wayne IN 46808-4 9980	Slyvania large less 73.3% miniature less	lamp 44%	delivered	
Kayline Chem-Llite 1241 E. 45th Street Cleveland OH 44114				

FORM DPFS 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 582-C

Date 9-29-80

Date wanted 10-15-80

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering

One Main Street

Address Fort Wayne IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34048. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1981 Electric Lamp Bid		
		Blanket Purchase Order for electric lamps of various types and sizes per attached specifications		
		Large Lamps - Retail Price Schedule 9200-R, dated May 27, 1980 less 73.57% (mult. of .2643)		
		Miniature, sub-miniature and Sealed Beam Lamps - Dealer Price Schedule M5021, dated June 24, 1980, Dealer Column, less 44% (mult. of .56)		
		Pricing is firm for period of bid.		
		F.O.B. - SP/FA		
		Affirmative Action: X On File _____ Attached		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐ _____

See Instruction Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 2 days from receipt of order.*

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here _____

GRAYBAR ELECTRIC CO., INC.
Name of Company

For A. R. KOHART Title Branch Manager

Address P.O. BOX 598

City FT. WAYNE IN 46801 Date 10/15/80

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 5

Ref. No. 582-C

Date 9-29-80

Date wanted 10-15-80

Fund Appropriation No. _____

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering
One Main Street

Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids 10-15-80 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1981 Electric Lamp Bid		
		Blanket Purchase Order for electric lamps of various types and sizes per attached specifications		
		Your discount from the attached SYLVANIA Price List # 80-3 is		73.8%
		Affirmative Action: ✓ On File _____ Attached		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

CENTRAL SUPPLY Co. INC.
Name of Company

For Wayne N. Conley Title Mgr. Elec. Dept.

Address P.O. Box 11197

City FT. WAYNE 46856 Date 10/14/80

FORM OP23 5-68

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Ref. No. 582-C

Date 9-29-80

Date wanted 10-15-80

Fund Appropriation No. ______

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below."

"Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering

Address One Main Street
Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids 10-15-80 at 11:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1981 Electric Lamp Bid		
		Blanket Purchase Order for electric lamps of various types and sizes per attached specifications		
		List price per attached sheet less 7%		
		Affirmative Action: ✓ On File ______ Attached		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within [illegible] days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

[illegible] Elec. Supply
Name of Company

Per [illegible] Title [illegible]

Address [illegible] P.O. Box [illegible]

City [illegible] Date [illegible]

FORM DP-3 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 5

Ref. No. 582-C

Date 9-29-80

Date wanted 10-15-80

Fund Appropriation No.

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering
One Main Street

Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids 10-15-80 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1981 Electric Lamp Bid		
		Blanket Purchase Order for electric lamps of various types and sizes per attached specifications		
		Large lamp Sylvania 80-3 Price List Dated May 27, 1980	Less 73.3% of List	
		Miniature lamp Sylvania 10-L21 Price List Dated July 14, 1980	End Column less 44%	
		Prices Firm 1-1-1981 Thru 12-31-81		
		F. O. B. Delivered - Freight Prepaid & Allowed		
		* Allow 1 day for customer pick up * Allow 3 days for All Phase delivery * Allow 10 days for backorders unless otherwise advised.		
		Affirmative Action: Yes On File _____ Attached		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☒

See instruction item No. 18 on reverse side hereof.

** Terms 2 % cash discount if paid within ** days from delivery and acceptance of goods or completion of services.

** 2% 10th Prox Net 30 Days

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

All Phase Electric Supply
Name of Company

For [signature] Title Salesman

Address 4920 Lima Road

City Fort Wayne Date 10-15-80

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 582-C

Data 9-29-80

Date wanted 10-15-80

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, con. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering

Address One Main Street
Fort Wayne IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids 10-15-80 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34668. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1981 Electric Lamp Bid Blanket Purchase Order for electric lamps of various types and sizes per attached specifications 70% OFF Current Westinghouse Large Lamp Price Schedule $-400 (See Enclosure)		

Affirmative Action: ✓ On File _____ Attached

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: Ken McClure

NATIONAL Mill Supply
Name of Company

Per _____ Title _____

Address 5501 DISTRIBUTION DRIVE

City FORT WAYNE, IND. Date 10-14-80

Admn. Appr. _____

DIGEST SHEET

S-81-01-15

TITLE OF ORDINANCE City Utilities Purchase Order #9965B for electric lamps for Street Lighting Dept.

DEPARTMENT REQUESTING ORDINANCE Board of Works

SYNOPSIS OF ORDINANCE City Utilities Purchase Order #9965B has been assigned to Central Supply Company. Attached are copies of Bids received for 1981 Electric Lamp Bid. The bids were analyzed and in reviewing, the bid from Central Supply company represents the lowest and best bid.

Prior approval obtained 12/16/80.

EFFECT OF PASSAGE To supply electric lamps of various types and sizes for 1981 electric lamp requirements.

EFFECT OF NON-PASSAGE Will not meet 1981 electric lamp requirements.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Estimated total volume of $30,000, paid for by City Utilities.

ASSIGNED TO COMMITTEE (PRESIDENT) _____